

EXHIBIT 4

K&L GATES

May 5, 2017

Raina Wagner
Raina.Wagner@klgates.com

By E-mail

T +1 206 370 8087
F +1 206 623 7022

Bryan J. Branon
Director of ADR Services
American Arbitration Association
1420 5th Avenue, Suite 2253
Seattle, WA 98101

Re: Case Number: 01-16-0004-6590
Amazon.com, Inc. -vs- Arobo Trade, Inc.

Dear Mr. Branon:

Thank you for your April 28, 2017 transmission of the arbitrator's Award in the above matter. Judge Finkle's Award includes the costs incurred by my client, Amazon.com, Inc. ("Amazon") for the arbitration proceedings through the American Arbitration Association (AAA), upon Amazon's demonstration that the incurred costs and fees of \$14,825 have been paid. Enclosed please find a statement dated May 4, 2017 that demonstrates the AAA fees for this matter have been paid in full by Amazon.

Please let me know if you need anything further to finalize the matter.

Very truly yours,

/s/ Raina V. Wagner

Raina V. Wagner

Attachment

cc: David A. Bateman
Joanne M. Hepburn
Client



AMERICAN
ARBITRATION
ASSOCIATION*

INTERNATIONAL CENTRE
FOR DISPUTE RESOLUTION*

45 E River Park Place West
Suite 308
Fresno, CA 93720
Telephone: (877)528-0880
Fax: (855)433-3046

Statement Date	Amount Currently Due
04-May-17	\$0.00
Case #	
01-16-0004-6590-1-BB	

Payment is due upon Receipt

Detail Invoice/Statement

Raina V. Wagner, Esq.
K&L Gates, LLP
925 4th Avenue
Suite 2900
Seattle, WA 98104

Representing: Amazon.com, Inc.

Re: Amazon.com, Inc.

Vs.

Arobo Trade, Inc. aka Aumax Corp
and aka Aumax Direct

Vs.

Please detach and return with Payment to Above Address

Please Indicate Case No. on Check



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Vs.

Activity since Last Statement

Statement Date	Case #	Previous Balance	Credits	New Charges	Statement Balance
04-May-17	01-16-0004-6590	\$1,475.00	\$1,475.00	\$0.00	\$0.00

Date	Ref #	Description	Amount	Credits	Balance	Due Date
27-Apr-2017	11968234	Final Fee for Increased Claim Amount	\$3,700.00		\$0.00	27-Apr-2017
04-May-2017		Allocation		\$1,475.00		
27-Apr-2017		Allocation		\$2,225.00		
27-Apr-2017	11968230	Fee for Increased Claim	\$1,750.00		\$0.00	27-Apr-2017
27-Apr-2017		Allocation		\$50.00		
27-Apr-2017		Allocation		\$1,300.00		
27-Apr-2017		Allocation		\$400.00		
22-Feb-2017	11931381	Your Share of the Neutral Compensation Deposit Covering Study, Evidentiary Hearing, and Award Writing.	\$5,000.00		\$0.00	22-Mar-2017
27-Apr-2017		Cancellation		\$2,625.00		
27-Apr-2017		Allocation		-\$2,625.00		
24-Feb-2017		Allocation		\$5,000.00		
17-Feb-2017	11929659	Final Fee	\$2,500.00		\$0.00	17-Feb-2017
24-Feb-2017		Allocation		\$2,500.00		
02-Feb-2017	11920024	Opposing Party's Share of Expenses to be Reimbursed to the Arbitrator	\$50.00		\$0.00	01-Feb-2017
27-Apr-2017		Cancellation		\$50.00		
02-Feb-2017		Allocation		\$50.00		
27-Apr-2017		Allocation		-\$50.00		
02-Feb-2017	11920023	Opposing Party's Share of the Neutral Compensation Deposit	\$1,250.00		\$0.00	01-Feb-2017
27-Apr-2017		Cancellation		\$1,250.00		



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Fax: (855)433-3046

Statement Date	Amount Currently Due
04-May-17	\$0.00
Case #	
01-16-0004-6590-1-BB	

Payment is due upon Receipt

02-Feb-2017 27-Apr-2017		Allocation Allocation		\$1,250.00 -\$1,250.00		
29-Nov-2016	11885021	Expenses to be reimbursed to Arbitrator	\$50.00		\$0.00	13-Dec-2016
27-Apr-2017 29-Nov-2016 27-Apr-2017		Cancellation Allocation Allocation		\$50.00 \$50.00 -\$50.00		
29-Nov-2016	11885018	Your Share of the Neutral Compensation Deposit For Preliminary Matters.	\$1,250.00		\$0.00	13-Dec-2016
29-Nov-2016		Allocation		\$1,250.00		
26-Oct-2016	11866950	Initial Administrative Fee	\$3,250.00		\$0.00	26-Oct-2016
26-Oct-2016		Allocation		\$3,250.00		

Remarks For any inquiries please call: (206)926-4939

Please mail check to 45 E River Park Place West
Suite 308
Fresno, CA 93720
Telephone: (877)528-0880
Fax: (855)433-3046

Pay PIN: 10784878

To pay with a credit card online, go to www.adr.org, click on "File and Manage a Case" and then select the "Pay Online" option.

Statement Balance	Balance Currently Due
\$0.00	\$0.00

Due dates for future deposits are indicated on the invoice line which may result in a statement balance that differs from the amount currently due.

Please indicate Case # on check.

American Arbitration Association EIN : 13-0429745

Corporate Address

American Arbitration Association
120 Broadway
21st Floor
New York, NY 10271

O'Connor, Angela

From: O'Connor, Angela
Sent: Thursday, May 04, 2017 10:06 AM
To: O'Connor, Angela
Subject: FW: Transaction Receipt from American Arbitration Association for \$1475.00 (USD)

DAB 20332
2040741.00459
AAA filing - Arobo final payment

From: Auto-Receipt [<mailto:noreply@mail.authorize.net>]
Sent: Thursday, May 04, 2017 10:04 AM
To: O'Connor, Angela
Subject: Transaction Receipt from American Arbitration Association for \$1475.00 (USD)

Order Information

Description: American Arbitration/ICDR transaction

Invoice Number 11968234

Billing Information

Angela OConnor
K&L Gates LLP
925 Fourth Ave
Seattle, WA 98104
angela.oconnor@klgates.com
2063705709

Shipping Information

Total: \$1475.00 (USD)

Payment Information

Date/Time: 4-May-2017 10:04:06 PDT
Transaction ID: 60123042620
Payment Method: American Express xxxx1005
Transaction Type: Purchase
Auth Code: 227907

Merchant Contact Information

American Arbitration Association
New York, NY 10271
US
corpfinance@adr.org

O'Connor, Angela

From: O'Connor, Angela
Sent: Friday, February 24, 2017 11:24 AM
To: O'Connor, Angela
Subject: FW: Transaction Receipt from American Arbitration Association for \$7500.00 (USD)
Attachments: Invoice.pdf

DAB 20332
2040741.00459
AAA filing - Arobo

From: Auto-Receipt [<mailto:noreply@mail.authorize.net>]
Sent: Friday, February 24, 2017 11:22 AM
To: O'Connor, Angela
Subject: Transaction Receipt from American Arbitration Association for \$7500.00 (USD)

Order Information

Description: American Arbitration/ICDR transaction

Invoice Number 11931381,11929659

Billing Information

Angela OConnor
K&L Gates LLP
925 Fourth Ave Suite 2900
Seattle, WA 98104
angela.oconnor@klgates.com
206-370-5709

Shipping Information

Total: \$7500.00 (USD)

Payment Information

Date/Time: 24-Feb-2017 11:22:16 PST
Transaction ID: 20447727640
Payment Method: American Express xxxx1005
Transaction Type: Purchase
Auth Code: 265254

Merchant Contact Information

American Arbitration Association
New York, NY 10271
US
corpfinance@adr.org

O'Connor, Angela

From: O'Connor, Angela
Sent: Thursday, February 02, 2017 9:28 AM
To: O'Connor, Angela
Subject: FW: Transaction Receipt from American Arbitration Association for \$1300.00 (USD)
Attachments: Invoice (7).pdf

DAB 20332
2040741.00459
AAA Filing - Arobo Trade

From: Auto-Receipt [<mailto:noreply@mail.authorize.net>]
Sent: Thursday, February 02, 2017 9:27 AM
To: O'Connor, Angela
Subject: Transaction Receipt from American Arbitration Association for \$1300.00 (USD)

Order Information

Description: American Arbitration/ICDR transaction

Invoice Number 11920023,11920024

Billing Information

Angela OConnor
K&L Gates LLP
925 Fourth Ave. Suite 2900
Seattle, WA 98104
angela.oconnor@klgates.com
206-370-5709

Shipping Information

Total: \$1300.00 (USD)

Payment Information

Date/Time: 2-Feb-2017 9:26:41 PST
Transaction ID: 8845205545
Payment Method: American Express xxxx1005
Transaction Type: Purchase
Auth Code: 285698

Merchant Contact Information

American Arbitration Association
New York, NY 10271
US
corpfinance@adr.org

O'Connor, Angela

From: O'Connor, Angela
Sent: Tuesday, November 29, 2016 3:58 PM
To: O'Connor, Angela
Subject: FW: Transaction Receipt from American Arbitration Association for \$1300.00 (USD)

DAB 20332
2040741.00459
AAA filing - Neutral compensation for preliminary matters/arbitrator expenses

From: Auto-Receipt [<mailto:noreply@mail.authorize.net>]
Sent: Tuesday, November 29, 2016 3:55 PM
To: O'Connor, Angela
Subject: Transaction Receipt from American Arbitration Association for \$1300.00 (USD)

Order Information

Description: American Arbitration/ICDR transaction

Invoice Number 11885018,11885021

Billing Information

Angela O'Connor
K&L Gates LLP
925 Fourth Ave Suite 2900
Seattle, WA 98104
angela.oconnor@klgates.com
206-370-5709

Shipping Information

Total: \$1300.00 (USD)

Payment Information

Date/Time: 29-Nov-2016 15:54:38 PST
Transaction ID: 8770876160
Payment Method: American Express xxxx1005
Transaction Type: Purchase
Auth Code: 204593

Merchant Contact Information

American Arbitration Association
New York, NY 10271
US
corpfinance@adr.org

O'Connor, Angela

From: O'Connor, Angela
Sent: Tuesday, October 25, 2016 5:05 PM
To: O'Connor, Angela
Subject: FW: Transaction Receipt from American Arbitration Association for \$3250.00 (USD)

DAB 20332
2040741.00459
AAA Filing - Arbitration Demand - Arobo Trade Inc.

From: Auto-Receipt [<mailto:noreply@mail.authorize.net>]
Sent: Tuesday, October 25, 2016 11:05 AM
To: O'Connor, Angela
Subject: Transaction Receipt from American Arbitration Association for \$3250.00 (USD)

Order Information

Description: American Arbitration/ICDR transaction

Invoice -1
Number

Billing Information

Angela O'Connor
K&L Gates LLP
925 Fourth Ave., Suite 2900
Seattle, WA 98104
angela.oconnor@klgates.com
206-370-5709

Shipping Information

Total: \$3250.00 (USD)

Payment Information

Date/Time: 25-Oct-2016 11:05:13 PDT
Transaction ID: 8709795819
Payment Method: American Express xxxx1005
Transaction Type: Purchase
Auth Code: 209065

Merchant Contact Information

American Arbitration Association
New York, NY 10271
US
corpfinance@adr.org